

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

TUNICA-BILOXI INDIANS PAC
P.O. Box 416
Mansura, LA 71350

OFFICE USE ONLY

Report Number: 27312

Date Filed: 11/4/2011

Report Includes Schedules:

Schedule A-1
Schedule E-1
Schedule E-3

2. Date of Primary

10/22/2011

This report covers from 10/3/2011 through 10/30/2011

3. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Monthly
<input type="checkbox"/> 10th day prior to primary	
<input checked="" type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

MR EARL J BARBRY, SR

Chairperson

151 Melacon Drive

Marksville, LA 71351

MR DOUGLAS C BURKE

Treasurer

151 Melacon Drive

Marksville, LA 71351

Additional officers listed on attached sheet

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party?

☐ Yes

☒ No

If "yes", which party?

7. a. Name of Person Preparing Report

MR DOUGLAS C BURKE

b. Daytime Telephone

318 253-4578

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 4th day of November, 2011.

Earl J. Barbry Sr.

Signature of Committee/Chairperson

318 253-9767

Daytime Telephone

Douglas C. Burke

Signature of Committee Treasurer, if any

318 253-9767

Daytime Telephone

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

MR DAVID RIVAS, JR

Deputy Treasurer

151 Melacon Drive
Marksville, LA 71351

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 6,807.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 6,807.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 6,807.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 9,741.62
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 1,750.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 11,491.62
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 11,491.62

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 226,888.77
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 6,807.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 11,491.62
20. Funds on hand at close of reporting period	\$ 222,204.15

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 125,985.86
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 125,985.86

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE
<p>A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.</p> <p>Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections</p>

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
MELISSA BARBIN 149 Ofo Lane Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2011	\$2.00	\$20.00
5 G SUPPLY LLC 3485 Fire Tower Road Grand Cane, LA 71032 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2011	\$175.00	\$175.00
CLINT GUILLORY 1312 Roper Dr. Lot 63 Scott, LA 70583 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2011	\$200.00	\$200.00
DONALD JEANSONNE 1545 Horseshoe Drive Cottonport, LA 71327 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$175.00	\$400.00
PAM KERRY 236 Yuroni Trail Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2011	\$2.00	\$20.00
BELINDA LABORDE 286 Dauzat Road Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$2.00	\$22.00
4. SUBTOTAL (this page)		\$ 556.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
ARLENE LEVIEGE Box 834 724 Richileau Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$4.00	\$47.00
VENTURE MARKETING CORPORATION 34 Feed Mill Road Lecompte, LA 71346 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$5,000.00	\$5,000.00
KEITH PARKER 400 N. 21st Street Monroe, LA 71201-6534 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$175.00	\$335.00
EDDIE PIERITE 197 Cajun Lane Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2011	\$12.00	\$129.00
EDDIE PIERITE 197 Cajun Lane Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$12.00	\$141.00
HAROLD PIERITE P.O. Box 132 Mansura, LA 71350 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$20.00	\$235.00
4. SUBTOTAL (this page)		\$ 5,223.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
MARSHALL PIERITE P.O. Box 287 Marksville, LA 71351 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/25/2011	\$40.00	\$470.00
CAJUN POOLS & SPAS LLC 1020 A Angela Lane Breux Bridge, LA 70517 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/13/2011	\$225.00	\$225.00
DAVID RIVAS SR 4177 Bordelon Hessmer, LA 71341 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/05/2011	\$10.00	\$100.00
DAVID RIVAS JR. P.O. Box 1589 Marksville, LA 71351 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/25/2011	\$28.00	\$329.00
LARRY SAMPSON JR 675 North Main St Marksville, LA 71351 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/05/2011	\$12.00	\$129.00
LARRY SAMPSON JR 675 North Main St Marksville, LA 71351 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/25/2011	\$12.00	\$141.00
4. SUBTOTAL (this page)		\$ 327.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
LARRY SAMPSON SR PO Box 84 Moreauville, LA 71355 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/25/2011	\$8.00	\$94.00
LEONARD SAMPSON 119 Biloxi Lane Marksville, LA 71351 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/05/2011	\$4.00	\$43.00
LEONARD SAMPSON 119 Biloxi Lane Marksville, LA 71351 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/25/2011	\$4.00	\$47.00
MILLARD SHIVERS 9317 Montana St. Joshua, TX 76508 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/25/2011	\$150.00	\$150.00
MS. KATHLEEN UBNOSKE P.O. Box 1589 Marksville, LA 71351 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/05/2011	\$10.00	\$100.00
CHRIS A VERRET P.O. Box 51869 Lafayette, LA 70505 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/05/2011	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$ 376.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
JAMES W. HOLLAND P.O. Box 400 Castor, LA 71016 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2011	\$150.00	\$150.00
BARRY W. SMITH 46406 North Morrison Blvd Ste A Hammond, LA 70401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$175.00	\$175.00
4. SUBTOTAL (this page)		\$ 325.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 6,807.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T P.O. Box 2969 Omaha, NE 29690	10/06/2011	Telephone charges for Sept 2011 for TBIPAC offices.	\$ 21.44
AT&T P.O. Box 2969 Omaha, NE 29690	10/06/2011	Telephone charges for Sept 2011 for TBIPAC offices.	\$ 62.15
AVOYELLES OFFICE SUPPLY 221 N Main Street Marksville, LA 71351	10/06/2011	Office supplies for TBIPAC offices.	\$ 81.94
AVOYELLES OFFICE SUPPLY 221 N Main Street Marksville, LA 71351	10/28/2011	Offices supplies for TBIPAC offices.	\$ 51.00
BERTRAND'S PRINTING & OFFICE SUPPLIES INC. 115 South 2nd St. Eunice, LA 70535	10/28/2011	Printing costs for BBQ ThrowDown tickets.	\$ 30.00
INTERNATIONAL BARBEQUE COOKERS ASSOCIATION P.O. Box 300556 Arlington, TX 76007	10/28/2011	Sanctioning fees for Spring BBQ ThrowDown fundraiser.	\$ 25.00
LOUISIANA ALIVE 816 Connecticut Ave. Tenth Floor Washington, DC 20006	10/06/2011	Sponsorship fees for 2012 Washington DC Mardi Gras.	\$ 4,000.00
PARAGON CASINO RESORT 711 Paragon Place Marksville, LA 71351	10/06/2011	Gratuity for servers at 2011 TBIPAC golf tournament fundraiser.	\$ 600.00
3. SUBTOTAL (optional)			\$ 4,871.53
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PARAGON CASINO RESORT 711 Paragon Place Marksville, LA 71351	10/25/2011	Bartender fees for 2011 Golf Tournament fundraiser	\$ 75.00
MARSHALL RAY SAMPSON 903 Evelyn Circle Marksville, LA 71351	10/25/2011	Travel to New Iberia LA for golf tournament	\$ 152.90
DAVID RIVAS JR. P.O. Box 1589 Marksville, LA 71351	10/04/2011	Travel expenses for trip to Baton Rouge LA to attend meeting with DOTD 10/05/11	\$ 247.80
DAVID RIVAS JR. P.O. Box 1589 Marksville, LA 71351	10/06/2011	Travel to Lake Charles LA to attend vendor meetings 10/15/11.	\$ 757.67
DAVID RIVAS JR. P.O. Box 1589 Marksville, LA 71351	10/12/2011	Travel to Baton Rouge LA to attend vendor meeting 10/08/11.	\$ 147.80
DAVID RIVAS JR. P.O. Box 1589 Marksville, LA 71351	10/20/2011	Travel to Lafayette LA to attend vendor meeting 10/24/11	\$ 137.60
DAVID RIVAS JR. P.O. Box 1589 Marksville, LA 71351	10/20/2011	Travel to Jackson MS to attend vendor meeting	\$ 181.60
AMY SAMPSON 135 Yuroni Trail Marksville, LA 71351	10/06/2011	Travel to Lynchburg TN to attend Jack Daniels Invitational BBQ Competition 10/20 to	\$ 1,393.15
3. SUBTOTAL (optional)			\$ 3,093.52
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMY SAMPSON 135 Yuroni Trail Marksville, LA 71351	10/15/2011	Reimbursement for various supplies purchased for TBIPAC offices	\$ 43.19
AMY SAMPSON 135 Yuroni Trail Marksville, LA 71351	10/20/2011	Reimbursement for cellphone usage for Sept. 2011	\$ 141.71
AMY SAMPSON 135 Yuroni Trail Marksville, LA 71351	10/28/2011	Travel reimbursement for trip to Alex. LA for BBQ ThrowDown fundraiser meeting 11/07/11.	\$ 94.25
TEAMWORK AD GROUP 161 High Meadows Blvd Lafayette, LA 70507	10/28/2011	TBIPAC website maintenance work.	\$ 127.00
TRACTOR SUPPLY COMPANY 7686 Highway 1 Mansura, LA 71350	10/28/2011	Purchase of three (3) pedal Go carts for BBQ ThrowDown contest.	\$ 550.42
WILDCARD GOLF 394 Ledyard Street Hartford, CT 06114	10/06/2011	Prize purchases for 2011 TBIPAC golf tournament fundraiser.	\$ 820.00
3. SUBTOTAL (optional)			\$ 1,776.57
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,741.62

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SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
ROY BURRELL 820 Jordan Street Suite 315 Shreveport, LA 71101-4518	10/06/2011	\$ 500.00
TERENCE GRIMES FOR CITY MARSHALL P.O. Box 601 Alexandria, LA 71309	10/20/2011	\$ 250.00
JOSEPH PANICHELLA JR. 927 N. Preston Street Marksville, LA 71351	10/15/2011	\$ 1,000.00
3. SUBTOTAL (optional)		\$ 1,750.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 1,750.00

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